



COBB COUNTY LIQUOR BY THE DRINK  
EXCISE TAX REPORTING FORM

MONTH ENDING

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

ALL SECTIONS MUST BE COMPLETED AND RETURN MUST BE SIGNED

**\*Note:** Detailed records supporting all alcohol purchases and inventories must be maintained for three years for audit purposes. Prepare this report in duplicate and retain one copy. Failure to submit report shall result in suspension and/or revocation of license.

A. INVENTORY REPORTING LIQUOR ONLY  
(THIS SECTION MUST BE COMPLETED)

B. EXCISE TAX REPORTING

List inventory purchases from licensed

1. County Liquor License No. \_\_\_\_\_

wholesaler for monthly period reported.

1. Atl. Wholesale Wine \_\_\_\_\_ liters. by the Drink Sales

2. Empire Distributors \_\_\_\_\_ liters. 3. Tax = 3% of Line 2 \_\_\_\_\_

3. General Wholesale \_\_\_\_\_ liters. 4. ADD: Interest (1% per mo.) \_\_\_\_\_  
(If postmarked after the 20<sup>th</sup>)

4. Georgia Crown Dist. \_\_\_\_\_ liters.

5. McKesson Wine/Spirits \_\_\_\_\_ liters. 5. ADD: Penalty (10% per mo.) \_\_\_\_\_  
(If postmarked after the 20<sup>th</sup>)

6. National Dist. \_\_\_\_\_ Liters. 6. Less 3% of Line 3 \_\_\_\_\_  
(If postmarked on or before the 20<sup>th</sup>)

7. United Distributors \_\_\_\_\_ liters.

7. Amount Payable \_\_\_\_\_

8. \_\_\_\_\_ liters.

**PAYMENT IS DUE BY 20TH DAY OF**

9. \_\_\_\_\_ liters. **MONTH FOR PRECEDING MONTH**

10. Liters Purchased \_\_\_\_\_ liters.

I hereby certify that the  
statements made herein and in  
any supporting schedules are  
true, correct and complete to  
the best of my knowledge.

11. Beginning Inventory \_\_\_\_\_

12. Ending Inventory \_\_\_\_\_

13. (Line 10+11-12) x 33.81 \_\_\_\_\_

Average ounces per drink poured \_\_\_\_\_

Signature of Licensee Date

Average price per drink sold \_\_\_\_\_

Signature of Individual Date  
preparing return.

Telephone Number of Preparer \_\_\_\_\_

Make checks payable & return to:

Cobb County Business License  
ATTN: LIQUOR TAX  
191 Lawrence Street  
Marietta, GA 30060-1692  
(770) 528-8410